



Trustees' Annual Report for the period

From

Period start date

To

Period end date

1st April 2020

31st March 2021

Section A

Reference and administration details

Charity name

Sagarmatha Gurkha-Nepalese Community (Ashford Kent)

Registered charity number (if any)

1175315

Charity's principal address

Courtside

Stanhope Road

Ashford

Kent

Postcode

TN23 5RN

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Mr Kaprasad Chhantyal	Chairperson	11 Apr 21	
2 Mr Dammar Limbu	Chief vice chairperson	11 Apr 21	
3 Mr Shailendrakumar Nalbo	General secretary	11 Apr 21	
4 Mr Bikash Limbu	Treasurer	11 Apr 21	
5 Mr Chakrabahadur Rai	Chief advisor	11 Apr 21	
6 Mr Narendra Limbu	Coordinator PPWC	11 Apr 21	
7 Mr Shreeprasad Limbu	Advisor/treasurer PPWC	11Apr 21	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED - 23 October 2017
How the charity is constituted (eg. trust, association, company)	SGNCAK CONSTITUTION ADOPTED
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY THE MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Summary of the objects
of the charity set out in
its governing document**

The objective of the community, including its umbrella Ladies and Youth Committee, shall be:

3.1 To further or benefit the residents of Ashford Nepalese community and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

3.2 Establish the identity of our Nepalese community within the ethnic minority communities within Ashford and integrate into the general society as responsible and caring citizens with the view of supporting and improving Ashford and provide assistance in liaison with the Borough Council and help to improve the social status of all.

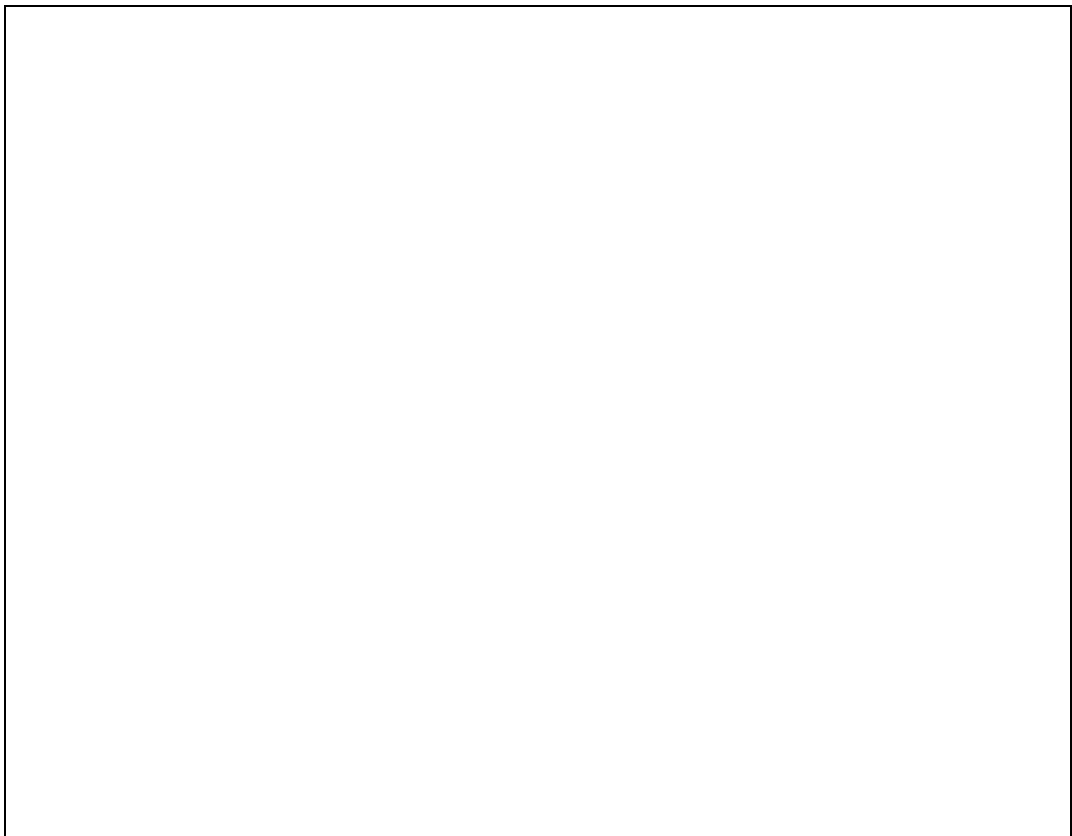
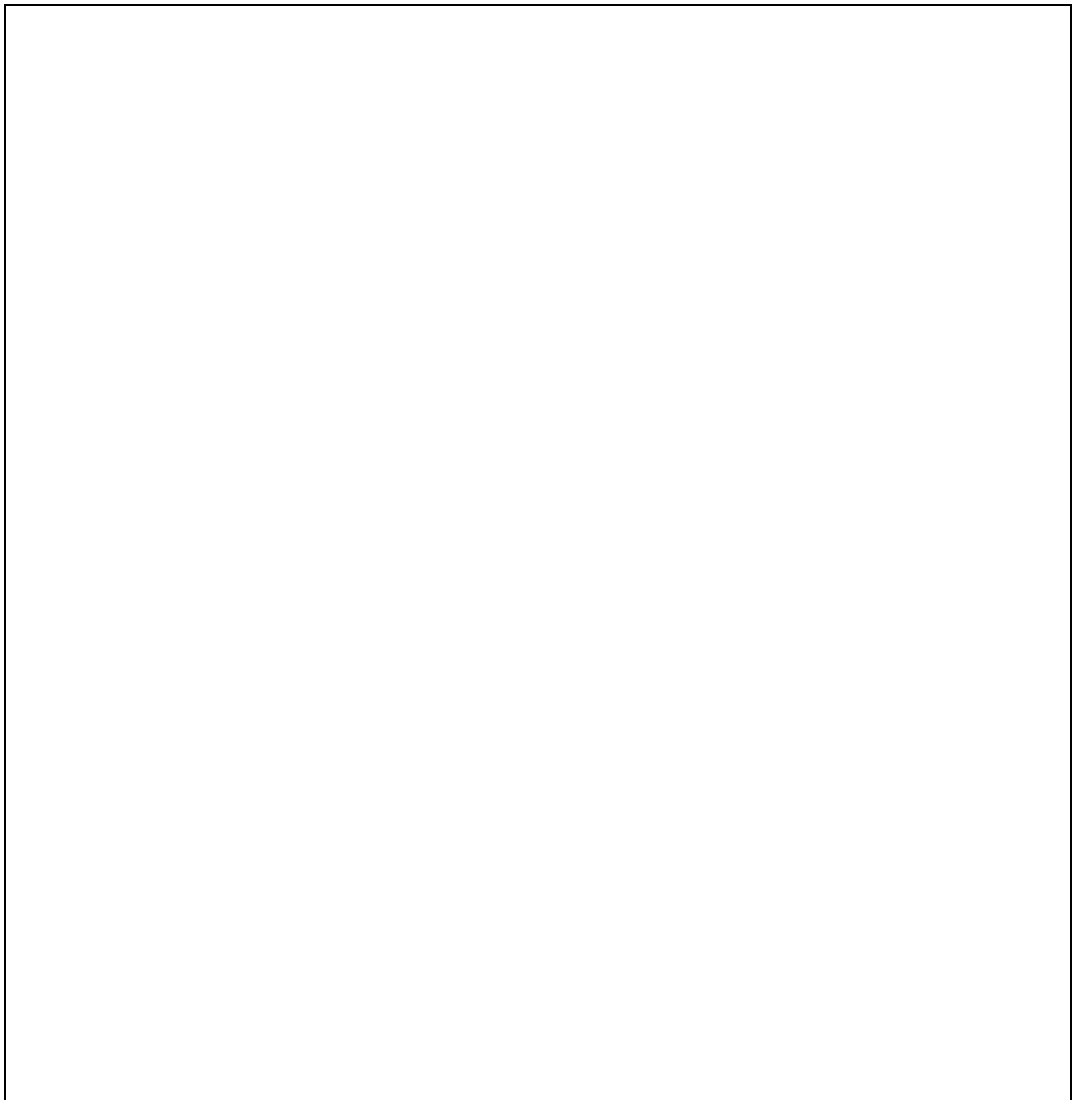
3.3 Strive for the benefit of all Nepalese residents in the Community and the local community by identifying, profiling, learning and sharing the community members' talent, skills and knowledge with the general public to promote harmony and co-existence and creating civic awareness.

3.4 Maintain a close link with Nepal such that the Nepalese community in the UK preserves its national and cultural identity to benefit all Nepalese children and to teach and lead them in the right path.

3.5 Organize and hold social events with and within the wider Community.

3.6 Prepare a community profile and identify the needs and prospects of the Community and seek assistance from the Ashford Borough Council, Emergency Services and other government agencies, where necessary.

3.7 In furtherance of the above objectives but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objectives.



Summary of the main achievements of the charity during the year

MEMBERSHIP

SGNCAK's life membership has been increased substantially since its registration to Charity Commission and total numbers up to this date are 644 Life Members.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F Other optional information


--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Kaprasad Chhantyal

Kaprasad Chhantyal	
--------------------	--

Position (eg Secretary, Chair, etc)

Chairperson

Chairperson	
-------------	--

Date

20/07/21

20/07/21

Charity No. 1175315



SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)

Income and Expenditure Account

for the year 2020-21 (01 04 2020 to 31 03 2021)

**GNS Associates Limited
Chartered Certified Accountants & Tax Advisors
Devonshire Business Centres
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG**

SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)
Contents

	Page
Information	1
Approval statement	2
Accountants' report	3
Receipts and payments accounts	4
Balance sheet	5
Notes	8
Bank statements	9

SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)

Business Information

Trustees

- | | | |
|---|--------------------------|-------------------|
| 1 | Mr Kaprasad Chhantyal | Chair |
| 2 | Mr Dammar Limbu | Chief Vice Chair |
| 3 | Mr Shailendrakumar Nalbo | General Secretary |
| 4 | Mr Bikash Limbu | Treasurer |
| 5 | Mr Chakrabahadur Rai | Chief Advisor |
| 6 | Mr Narendra Limbu | Coordinator PPWC |

Accountants

GNS Associates Limited
Chartered Certified Accountants & Tax
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

Bankers

HSBC Bank PLC

Business address:

Courtside
Stanhope Road
Ashford
TN23 5RN

SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)

Approval statement

I approve these accounts which comprise the Income and Expenditure Account, Balance Sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in the notes, and for providing all the information and explanations necessary for their compilation.



Mr Kaprasad Chhantyal, Chair
Date: 1/11/2021

SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)

Accountants' report on the unaudited accounts to SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)

You have approved the accounts for the year 2020-21 which comprise the Income and Expenditure Account, Balance Sheet and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.




L N Ghimire
GNS Associates Limited
Chartered Certified Accountants & Tax Advisors
Boundary House
Cricket Field Road
Uxbridge
UB8 1QG

1 November 2021

SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)

Income and Expenditure Account

for the year 2020-21 (01 04 2020 to 31 03 2021)

	Amount £
Income	
Community property	15,234.05
Fund raising	6,647.12
Other Interest Income from (Saving Account)	5.73
Totals	<u><u>21,886.90</u></u>
 Expenditure	
Accountancy fee accrued	600.00
Printing & stationery	174.44
Donation given	7,526.68
Totals	<u><u>8,301.12</u></u>
 Surplus	<u><u>13,585.78</u></u>

SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)

Balance Sheet As of 31st March 2021

	Amount £
Current assets	
Bank and cash balances	
HSBC Current Account	125,831.16
HSBC BMM Account	<u>14,631.53</u>
	140,462.69
Current Liabilities	
Accountancy fee accrued	600.00
Net Assets	<u>139,862.69</u>
Represented by	
Balance b/f from previous year	109,676.28
Surplus for this year	13,585.78
Reserve	16,600.63
	<u>139,862.69</u>

SAGARMATHA GURKHA-NEPALESE COMMUNITY (ASHFORD KENT)

Receipts (A)

Particulars	Community property	Programme & event	Fund raising	Gift aid	Miscellaneous	Totals
Receipt for property purchase	15,234.05					15,234.05
Donation for COVID-19	-		5,629.06			5,629.06
Donation for food	-		1,018.06			1,018.06
Remaining Petty Cash with Treasurer	-				315.00	315.00
Total receipts	15,234.05	-	6,647.12	-	315.00	22,196.17

Payments (B)

Particulars	Advertising	Printing & stationery	Donation given	Badge cost	Misc	Totals
Donation Given For COVID-19			6,129.06			6,129.06
donation Given For Food			1,397.62			1,397.62
Software Expenses		174.44	-			174.44
Total payments	-	174.44	7,526.68	-	-	7,701.12
Surplus (C = A-B)						14,495.05